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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-26126 / MBK

Robert Elliott Shanley, III

Petition Filed Date: 08/13/2018
341 Hearing Date: 09/20/2018
Confirmation Date: 09/11/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$500.00	64699160	01/31/2020	\$60,000.00	1500607526	02/07/2020	\$500.00	65457810
03/16/2020	\$500.00	66383600	04/03/2020	\$500.00	66889340	05/06/2020	\$500.00	67739020
05/06/2020	\$9,000.00	67739090	05/06/2020	\$9,500.00	67739140	05/06/2020	\$9,750.00	67739190
05/06/2020	\$9,250.00	67739210	05/06/2020	\$8,000.00	67739320	05/07/2020	\$4,500.00	67739560
06/19/2020	\$9,000.00	68768720	06/19/2020	\$9,250.00	68768800	06/19/2020	\$9,500.00	68768850
06/19/2020	\$9,750.00	68768860	06/19/2020	\$7,500.00	68768900	06/19/2020	\$5,000.00	68768920
06/19/2020	\$500.00	68768940	07/08/2020	\$500.00	69265540	07/08/2020	\$9,500.00	69265590
07/08/2020	\$9,000.00	69265630	07/08/2020	\$6,500.00	69265650	09/04/2020	\$2,350.00	70636560
09/04/2020	\$5,000.00	70636630	09/16/2020	\$5,000.00	70900820	09/28/2020	\$5,000.00	71156840
10/02/2020	\$2,350.00	71282530	10/02/2020	\$2,500.00	71333490	10/19/2020	\$2,350.00	71639630
10/19/2020	\$2,500.00	71639640	10/28/2020	\$5,000.00	71887960	10/28/2020	\$5,050.00	71888710
11/04/2020	\$2,350.00	72121470	11/23/2020	\$5,000.00	72516740	12/03/2020	\$3,138.00	72806760
12/03/2020	\$5,000.00	72806780	12/16/2020	\$3,500.00	73110080	01/04/2021	\$1,500.00	73479850
01/04/2021	\$5,000.00	73479750	02/03/2021	\$2,350.00	74308200			
Total Receipts for the Period: \$253,438.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$258,738.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert Elliott Shanley, III	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Joseph Casello, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» LOWES	Unsecured Creditors	\$6,010.98	\$0.00	\$6,010.98
2	INTERNAL REVENUE SERVICE »» 2013-2017 TAX PERIODS	Priority Creditors	\$305,241.54	\$16,952.28	\$288,289.26
3	INTERNAL REVENUE SERVICE »» 2012	Unsecured Creditors	\$90,380.33	\$0.00	\$90,380.33
4	AMERICAN EXPRESS	Unsecured Creditors	\$829.33	\$0.00	\$829.33
5	AMERICAN EXPRESS	Unsecured Creditors	\$20,119.31	\$0.00	\$20,119.31
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,964.22	\$0.00	\$3,964.22
7	U.S. BANK NATIONAL ASSOCIATION »» 2011 VOLVO XC90	Debt Secured by Vehicle	\$30.59	\$30.59	\$0.00
8	AMERICAN EXPRESS	Unsecured Creditors	\$1,015.74	\$0.00	\$1,015.74
9	AMERICAN EXPRESS	Unsecured Creditors	\$71.25	\$0.00	\$71.25

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10	NJ DIVISION OF TAXATION »» TGI- 2014	Secured Creditors	\$25,458.35	\$25,458.35	\$0.00
11	NJ DIVISION OF TAXATION »» TGI-2015-2017	Priority Creditors	\$30,704.82	\$1,705.26	\$28,999.56
12	NJ DIVISION OF TAXATION »» TGI-2014-2015/COSTS 4/2017	Unsecured Creditors	\$6,948.00	\$0.00	\$6,948.00
13	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$19,444.13	\$0.00	\$19,444.13
14	M&T Bank »» NP/125 NAVESINK AVE/1ST MTG	Mortgage Arrears	\$106,559.60	\$106,559.60	\$0.00
15	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$12,866.70	\$0.00	\$12,866.70
16	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$9,811.15	\$0.00	\$9,811.15
17	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,452.15	\$0.00	\$2,452.15
18	TD BANK, N.A. »» P/198 GRAND AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	TD BANK, N.A. »» P/198 GRAND AVE/1ST MTG	Mortgage Arrears	\$77,109.90	\$77,109.90	\$0.00
20	TD BANK, N.A. »» P/198 GRAND AVE/3RD MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
21	Evane McLean Shanley	Support Arrears	\$0.00	\$0.00	\$0.00
22	M&T Bank »» NP/125 NAVESINK AVE/1ST MTG/ORDER 5/2/1	Mortgage Arrears	\$531.00	\$531.00	\$0.00
23	Bank West »» 2007 22' SCOUT MOTORBOAT	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$258,738.00	Plan Balance:	\$347,526.00 **
Paid to Claims:	\$228,346.98	Current Monthly Payment:	\$2,350.00
Paid to Trustee:	\$22,080.87	Arrearages:	\$176,238.00
Funds on Hand:	\$8,310.15	Total Plan Base:	\$606,264.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**